

25X1

**SECRET**

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject (~~XXXXXXXXXX~~ - officer's ~~XXXXXXXXXX~~) 144.1 account be credited in the amount of \$ 223.00. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
13 March 1956	\$1,022.14	\$223.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 223.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	DEBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-Proj. 112-56	6-1004-30-010	9078	02.1	223.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

001 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer  
Project Comptroller

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